

# TAXINVOICE

Invoice No: 388  
Invoice Date: 2024-03-26  
Due Date: 2024-04-25

Billed By

Business Name: Ashoka Hardware Stores

Email:

Phone:

GSTIN: 24AAAF7890A1Z8

PAN: AAFA7890A

Address: Naranpura, Ahmedabad, Gujarat 380013

City: Ahmedabad

Postal Code: 380013

State: Gujarat

Billed To

Business Name: Laxmi Hardware

Email:

Phone:

GSTIN: 24AAALH1234A1Z7

PAN: AAALH1234A

Address: Narol, Ahmedabad, Gujarat 382405

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	500	25000.00	18	29500.00
Roof Tiles (per sq.ft)	6905	20	1000	20000.00	18	23600.00
				Total Taxable Value	45000.00	
				Subtotal	53100.00	
				Discount	2800	
				Total	50300.00	
				Amount Paid	0.00	
				Balance Due	Rs 50300.00	

Terms and condition

Please make the payment by the due date.